AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	ACT	1. Contract l		Page 1 Of 4	:
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	se Req		5. Project No. (In	f applicable)	
06	2003AUG05	SEE SCHED	ULE				
6. Issued By	Code W56HZV	7. Administered By (I	f other	than Item 6)	·	Code	S3605A
TACOM WARREN BLDG 231		DCMA DAYTON					
SFAE-GCS-W-BCTP JENNY STERBA (586)753-2078		AREA C, BUILDI 1725 VAN PATTO		NITE			
WARREN, MICHIGAN 48397-5000		WRIGHT PATTERS			302		
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: STERBAJ@TACOM.ARMY.MIL		SC	<b>D</b> C	PAS NONE	ADP PT	'SC1012	
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation N	No.	
MIL-MAR CENTURY CORP							
7883 NORMANDY LANE			ŀ	9B. Dated (See	Item 11)		
DAYTON, OH. 45459		_					
			Х	10A. Modificat	tion Of Contract/C	Order No.	
MADE DIGINEGO: Complete Distriction of	Duringer Danfarmine in	- 11 0		DAAE07-01-D-	B001/0007		
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.		10B. Dated (Se	ee Item 13)		
Code 2X262 Facility Code	**************************************	TG TO 41 (F1) TO 1	0.000	2002JUL11	· · · · · · · · · · · · · · · · · · ·		
	HIS ITEM ONLY APPLI						
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spe	cified f	or receipt of Of	fers		
is extended, is not extended.  Offers must acknowledge receipt of this amount	ndment prior to the hour	and data specified in the	o colicit	tation or as amo	nded by one of the	following met	hoder
(a) By completing items 8 and 15, and return		of the amendments: (b)					
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicita	tion ar	nd amendment n	umbers. FAILUR	E OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p							
opening hour and date specified.	vuinod)						
12. Accounting And Appropriation Data (If red ACRN: AD NET INCREASE: \$82,200.00	juirea)						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/OR	DERS		
KIND MOD CODE: G		act/Order No. As Descri					
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	nanges Set Forth I	n Item 14 Are l	Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nges (s	uch as changes i	in paying office, ap	propriation d	ata, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: MUTUAL AG	REEMEN	NT OF BOTH PAI	RTIES		
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and ret	ırn		copies to the Issuin	g Office.	
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including sol	icitatio	n/contract subje	ect matter where fe	easible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or 10	A. as h	eretofore chang	ed. remains uncha	nged and in fu	ll force
and effect.							
15A. Name And Title Of Signer (Type or print)		16A. Name And SANDRA E. M			Officer (Type or p	orint)	
		MCCARROS@TA		MY.MIL (586)5	573-2072		
15B. Contractor/Offeror	15C. Date Signed	16B. United Sta	ates Of	America		16C. Date Si	gned
	_	Ву		/SIGNED/		2003	AUG05
(Signature of person authorized to sign)	-		ature o	of Contracting C	Officer)		

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
CONTINUATION SHEET	PHN/SHN DAAE07-01-D-B001/0007 MOD/AMD 06	

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This is a bilateral modification to Delivery Order 0007 under Contract DAAE07-01-D-B001.
- 2. The purpose of this Modification 06 is to order 60 DVE Sensor Brackets to support the ASL and Flyaway packages for the Stryker family of vehicles.
- 3. The DVE Sensor Brackets are to shipped to the following:

GDLS 2701 C Street GSA Warehouse #1 Auburn, WA 98001

Mark For: Jeff Taylor (253) 931-7607 or (253) 931-7617

- 4. The delivery date for the 60 DVE Sensor Brackets is 15 Sep 03.
- 5. SubCLIN 0001AF is established and funded in the amount of \$82,200 for this Firm Fixed Priced effort.
- 6. As a result of this modification, the total obligated amount of Delivery Order 0007 is increased by \$82,200.
- 7. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 007 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0007 MOD/AMD 06

Page 3 of 4

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AF	DELIVERABLE SERVICE	60	EA	\$1,370.00000	\$82,200.00
	NOUN: DVE SENSOR BRACKETS -ASL/PLL PRON: X13GXD35X1 PRON AMD: 01 ACRN: AD AMS CD: 12201100000				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         0000000         3         3           DEL REL CD         QUANTITY         DEL DATE           001         60         30-SEP-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (CKORK3) XR GM GDLS DEFENSE GROUP LLC  GSA WAREHOUSE 1  2701 C STREET W  AUBURN WA 98001-1111				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-B001/0007				
	MARK FOR: JEFF TAYLOR 253-931-7607/253-931-7617				
	(End of narrative F001)				

CONTINUATION SHEET		ET	Reference No. of Document Being Continued					Page 4 of 4	
			PIIN/SIIN DAAE07-01-D-B001/0007			1/0007 <b>MOD/AMD</b> 06	MOD/AMD 06		
Name of Offeror or Contractor: MIL-MAR CENTURY CORP									
ECTION	G - CONTRACT ADMINIS	STRATION	DATA						
INE	PRON/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
TEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
001AF	X13GXD35X1	AD	2	, \$	0.00	\$	82,200.00	\$	82,200.00
	12201100000		3GXD35						
					NET CHANGE	\$	82,200.00		
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATI	<u>ON</u>		STATION		AMOUNT
rmy	AD	21	32020000035	R5R07P1	220112571 S20113		W56HZV	\$	82,200.00
							NET CHANGE	\$	82,200.00

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 874,925.00
 \$ 82,200.00
 \$ 957,125.

957,125.00